

Tax Invoice

IRN: 4ce241ceda6131e009a3c7f3e5352ea40d15a220528931279ef84837bb508707

Ack. No & Date: 152624744387142 2026-02-17 12:00:00

EWB No: 521957567678

EWB Date: 2026-02-17 12:00:00

Valid Till: 2026-02-28 23:59:00

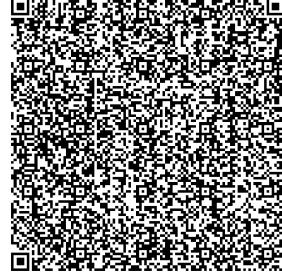
Vehicle Number: TN57AA2396

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2526/0737
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 438,354.00



Buyer Details (Bill To)

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Ship to Address

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON CONE YARN Quantity: 49 Unit: OTH Unit Price: 142.00	5	417,480.00 20,874.00
Total Taxable Value			417,480.00
Total IGST			20,874.00
Total Invoice Value			438,354.00

Invoice Total amount in words: **Four lakh thirty eight thousand three hundred and fifty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT